

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2004FEB19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJBB DAMON B. BODEEP (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BODEEPD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHARLESTON MARINE CONTAINERS INC. 2301 AVENUE D CHARLESTON, SC. 29405 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T049/0017	
						10B. Dated (See Item 13) 2003SEP05	
Code 09PD1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (586)574-5258	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB19

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T049/0017 MOD/AMD 02	Page 2 of 4
Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 02 to Delivery Order DAAE07-01-D-T049/0017 is being issued to revise shipping instructions that currently appear in the delivery order. CLINs 0012AA is affected by this action.
- 2. See the attached schedule pages for shipping instructions. The delivery date for these items will be on or before 31 Mar 2004.
- 3. There is no change in total contract amount as a result of this modification.
- 4. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div> <div>PRODUCTION QUANTITY</div> <div>1440</div> <div>EA</div> <div>\$ 2,661.80000</div> <div>\$ 3,832,992.00</div> </div> <div> <div>CLIN CONTRACT TYPE:</div> <div>Firm-Fixed-Price</div> <div>NOUN: SHIPPING AND STORAG</div> <div>PRON: EH34S081EH PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 060011</div> </div> <div> <div>The top exterior coat of the containers shall be painted "Desert Tan 686A", Color Number 33446 for 720 containers and "Forest Green 383", Color Number 34094 for 720 containers with Force Provider decals.</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> </div> <div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>ASTM-D-3951</div> <div>UNIT PACK: 001</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W9113032488001 CB000K J 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>002 181 27-FEB-2004</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CB000K) XU SFA INC</div> <div>28712 GLEBE ROAD</div> <div>EASTON MD 21601-5000</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-T049/0017</div> </div> <div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W9113032488002 CB000K J 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T049/0017 MOD/AMD 02	Page 4 of 4
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Name of Offeror or Contractor: CHARLESTON MARINE CONTAINERS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
	<div data-bbox="264 279 769 302">003 648 31-MAR-2004</div> <div data-bbox="264 361 456 382">FOB POINT: Origin</div> <div data-bbox="264 415 777 512">SHIP TO: <u>PARCEL POST ADDRESS</u> (CB000K) XU SFA INC 28712 GLEBE ROAD EASTON MD 21601-5000</div> <div data-bbox="386 600 724 644"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T049/0017</div> <div data-bbox="264 680 846 806"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>004</td><td>W56HZV4030U543</td><td>W91130</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>72</td><td>27-FEB-2004</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 865 456 886">FOB POINT: Origin</div> <div data-bbox="264 919 777 1043">SHIP TO: <u>PARCEL POST ADDRESS</u> (W91130) SR W038 USA SOLDIER SYSTEMS CTR PM FORCE SUSTAINMENT SYSTEM KANSAS STREET BUILDING 20 NATICK MA 01760-5002</div> <div data-bbox="386 1102 724 1148"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T049/0017</div> <div data-bbox="264 1182 846 1308"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>005</td><td>W56HZV4030U544</td><td>W45G19</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>539</td><td>27-FEB-2004</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 1367 456 1388">FOB POINT: Origin</div> <div data-bbox="264 1421 777 1545">SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div data-bbox="386 1606 724 1652"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T049/0017</div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W56HZV4030U543	W91130	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				004	72	27-FEB-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W56HZV4030U544	W45G19	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	539	27-FEB-2004							
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